

Work Order ID 81551***81551***

Page 1

Thursday, March 15, 2012 10:34:42 AM

Item ID: D412-705-021

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Oil Pressure Transmitter Access Panel

Start Date: 3/15/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/23/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

12-03-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D412-705

Rev C

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPD412-705-021

CHG001

*JB 8/17/17**for MLJ 12-4-17*
(4)

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

*(4)**12/04/17 JB**8*

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

*8/17/17**(4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

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Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start

NR1

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-705-021 Location: 3/A PPP Rev: A

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

6/4/17 (4)12/4/18 JDME
12-04-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, March 15, 2012 10:34:45 AM

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Work Order ID: 81551

81551

Parent Item: D412-705-021

D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 3/15/2012

Required Date: 3/23/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:a new issue 08-08-05 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A		Purchased	No			120	Each	375.0000	6	24	✓		

AN3C3A

Bolt

**

JB

SP

Location

Loc Qty

Loc Code

GA

150

118352

150

ST350

225

120187

125

121011

100

4 x 120187
20 x 121011

D3307-041

Manufactured

No

120

Each

4.0000

1

4

✓

D3307-041

Access Panel Assembly

**

JB SP

Location

Loc Qty

Loc Code

ST233A

4

79841

4

79841

MS20427M3-3

Purchased

No

120

Each

614.0000

12

48

✓

MS20427M3-3

Rivet

**

JB

12/04/17
SP

Location

Loc Qty

Loc Code

ST318

614

118384

514

120930

100

118384

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item: D412-705-021

D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 3/15/2012

Required Date: 3/23/2012

Start Qty: 4.00

Required Qty: 4.00

MS21060-L3K

Purchased

No

120

Each

435.0000

6

24

**

✓

JB

SP

MS21060-L3K

Nut Plate

Location

Loc Qty

Loc Code

ST302

340

120306

90

120833

200

120930

50

ST303

95

120142

95

120930

MS9321-09

Purchased

No

120

Each

591.0000

6

24

**

✓

JB

12/04/17

MS9321-09

Washer

Location

Loc Qty

Loc Code

ST296

591

119546

50

120142

2

120833

39

120867

500

120867

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
	16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	8	22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

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Revision: C

Date: 07.10.12